

WINSTEAD

April 22, 2005

direct dial: 512.370.2851
kkordzik@winstead.com

Via Facsimile 703-308-6778

Attn: Refund
Director of USPTO
P.O. Box 70541
Chicago, IL 60673

Re: Request for Refund of Deposit Account 23-2426

Dear Sir or Madam:

We respectfully request a refund for the Winstead Sechrest & Minick P.C. PTO Deposit Account No. 23-2426 in the amount of \$55.00. Our account was incorrectly debited on April 13, 2005, Sequence 1, Ref. 09784394 using fee code 2251 for one month extension of time to file an Appeal Brief. According to records the Appeal Brief was filed in a timely manner. We filed the Notice of Appeal on February 13, 2005. Attached please find a copy our postcard for filing the Appeal Brief PTO date stamped received April 9, 2005 and a copy of our April 2005 Deposit Account Statement with the debit in question highlighted for your convenience.

We respectfully request the PTO to research the debit and further identify the reason for debiting our account. Please send us a copy, via facsimile at 214.745.5390 or regular mail, of the page authorizing use to this account so that we may reconcile the statement.

Thank you for your time and attention to this matter. Please do not hesitate to contact me regarding any questions.

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Best regards,

KKI scox
Kelly K. Kordzik

KK:scox

Attachments

Austin_1 246407v.16

3400 RENAISSANCE TOWER
1201 ELM STREET
DALLAS, TEXAS 75270

PH 214.745.5400
FAX 214.745.5390
WINSTEAD.COM

WINSTEAD SECHREST & MINICK
Attorneys and Counselors
A Professional Corporation

Austin, Dallas, Fort Worth,
Houston, Mexico City, San Antonio,
The Woodlands, Washington DC

Deposit Account Statement

Page 1 of 2


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: April 2005
Deposit Account Number: 232428
Name: WINSTEAD SECHREST & MINICK P.C.
Attention:
Address: 5400 RENAISSANCE TOWER
City: DALLAS
State: TX
Zip: 75270
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/01	136	0128730655	25438-P002VI	8014	\$25.00	\$9,939.00
04/01	137	0128730655	25438-P002VI	8023	\$40.00	\$9,899.00
04/04	4	10509290		9204	-\$1,090.00	\$10,989.00
04/05	8	PCT/US05/07674	39888-P005WO	1602	-\$700.00	\$11,689.00
04/05	10	PCT/US05/07674		9204	-\$300.00	\$11,989.00
04/05	11	PCT/US05/07674	39888-P005WO	1603	\$300.00	\$11,689.00
04/06	3	09615418	0122DV-001	2801	\$395.00	\$11,294.00
04/07	53	11099263	43392/P015C1	1202	\$490.00	\$10,804.00
04/07	55	11099263	43392/P015C1	1203	\$360.00	\$10,444.00
04/08	4	6275940		9204	-\$450.00	\$10,894.00
04/08	84	6459216		8008	\$380.00	\$10,514.00
04/08	86	6459216		8010	\$75.00	\$10,439.00
04/08	87	6459216		8011	\$55.00	\$10,384.00
04/12	11	PCT/US05/09022		9204	-\$700.00	\$11,084.00
04/12	106	10339474	23177-P61005	2201	-\$42.00	\$11,126.00
04/13	1	09784394	12179-P081P1	2251	\$55.00	\$11,071.00
04/14	13	11020727	11321-P011CD2D2	1111	\$300.00	\$10,771.00
04/14	15	11020727	11321-P011CD2D2	1311	\$200.00	\$10,571.00
04/14	16	10506653		2615	\$58.00	\$10,513.00
04/18	18	RUBEN C. DELEON		9204	-\$94.00	\$10,607.00
04/18	102	E-REPLENISHMENT		9203	-\$210.00	\$10,817.00
04/22	28	10217852	TECH-0002	1501	\$700.00	\$10,117.00
04/22	156	60549840		8021	\$40.00	\$10,077.00
04/22	369	10978186		8021	\$40.00	\$10,037.00
04/26	136	E-REPLENISHMENT		9203	-\$510.00	\$10,547.00
04/27	1	10516448	42965-P051US	2615	\$558.00	\$9,989.00
04/29	30	10852448	40940-P006US	8007	\$20.00	\$9,969.00

<https://ramps.uspto.gov/eram/Controller.jsessionid=ramps-10300-1aa5e:42a89a48:253a189...> 6/9/2005

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Deposit Account Statement

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START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$9,964.00	\$4,091.00	\$4,098.00	\$9,969.00

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DOCKET NO: 12179-P081P1
 Inv/Applicant: Eller et al.

CLIENT (Ref): NPI ATTY/PRLG KK/Hs
 TITLE: System + Method for...

App'l/Grant No: 09/784,394
 PTO RECEIPT DATE STAMP:

<input type="checkbox"/> New Patent Application:	<input type="checkbox"/> Transmittal Letter	
<input type="checkbox"/> App'l Data Sheet	<input checked="" type="checkbox"/> Fee Transmittal	
<input type="checkbox"/> Provisional	<input checked="" type="checkbox"/> Check(s) - \$ <u>165.00</u>	
<input type="checkbox"/> Prov Cvr Sheet	<input type="checkbox"/> Issue Fee <input type="checkbox"/> Check - \$	
<input type="checkbox"/> Utility	<input type="checkbox"/> Maintenance Fee Transmittal	
<input type="checkbox"/> CONT	<input type="checkbox"/> Check - \$	
<input type="checkbox"/> CIP / DIV	<input type="checkbox"/> PCT Request	
<input type="checkbox"/> CPA / RCE	<input type="checkbox"/> PCT Chapter II Demand	
<input type="checkbox"/> Plant	<input type="checkbox"/> PCT Fee Calculation Sheet (In triplicate)	
<input type="checkbox"/> Design	<input type="checkbox"/> APPEAL <input checked="" type="checkbox"/> APPEAL BRIEF	
<input type="checkbox"/> PCT	<input type="checkbox"/> Petition-Extension of Time - Months <input type="checkbox"/> Check - \$	
<input type="checkbox"/> Drawing(s) Sheets	<input type="checkbox"/> PETITION:	
<input type="checkbox"/> Gene Sequence	<input type="checkbox"/> FORM:	
<input type="checkbox"/> Computer Readable	<input type="checkbox"/> FORM:	
<input type="checkbox"/> Paper Copy	<input type="checkbox"/> Response to FORM	
<input type="checkbox"/> Declaration	<input type="checkbox"/> Response Amendment	
<input type="checkbox"/> Power of Attorney	<input type="checkbox"/> Resp to Notice; Non-Compliant App'l / Missing Parts / Inv. To Correct Defects	
<input type="checkbox"/> PCT - Original / Copy	<input type="checkbox"/> Request for Correction:	
<input type="checkbox"/> Non-Publication Request	<input type="checkbox"/> OTHER:	
<input type="checkbox"/> IDS, PTO/SB/ORA-B, & Ref:		
<input type="checkbox"/> Assignment - \$	DATE: <u>4-13-04</u> MAILED: <u>4-7-04</u>	
<input type="checkbox"/> Assignment Cvr Sheet	OR <input checked="" type="checkbox"/> Certificate of Mailing	
<input type="checkbox"/> Mailed Via: EXPRESS MAIL No: _____		

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WINSTEADdirect dial: 512.370.2851
kkordzik@winstead.com**FAX COVER SHEET**

207-999993-207

PLEASE DELIVER TO:	COMPANY	PHONE NO.	FAX NO.
ATTN: REFUND	USPTO	703-308-9726	703-308-6778

MESSAGE: Refund re: 09784394

FROM: KELLY K. KORDZIK/SCOX
DATE: JUNE 10, 2005PHONE No.: 512.370.2851
TIME IN:NO. OF PAGES 5 INCLUDING COVER SHEET

If any transmission problems, please call
214-745-5379

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Austin: 1-2453289.2

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